

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.6401/- to Bharti Airtel Limited, Hyderabad towards Mobile phone Charges to bearing Nos. 9849905634, 9849905635, 9866303493, 9866894640 and from 9866623091 to 98666230698 of Labour Employment Training and Factories Department for the period from 23<sup>rd</sup> April 2008 to 22<sup>nd</sup> May, 2008 – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP)DEPARTMENT

G.O. Rt. No.1236

Dated:5-6-2008.

Read the following:-

From Bharti Airtel Limited, Hyderabad, Telephone Bill No.767335134,  
Dated: 24<sup>th</sup> May, 2008.

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ORDER:

Sanction is hereby accorded for the payment of Rs.6,401 /- (Rupees six thousand four hundred and one only) to Bharti Airtel Limited, Hyderabad towards Cellphone charges of Cell Telephone bearing Nos. 9849905634, 9849905635, 9866303493, 9866894640 and from 9866623091 to 98666230698 for the period from 23<sup>rd</sup> April 2008 to 22<sup>nd</sup> May, 2008 used by the Joint Secretaries/Two Assistant Secretaries/ P.S. to Prl. Secretary / 8 Section Officers of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of “ Bharti Airtel Limited – Mobile Services, A/c No.104-100160512.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.CHENNA KESAVA RAO  
JOINT SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories (OP Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER